BILL NO. S-89-08- 22

SPECIAL ORDINANCE NO. S-136-89

AN ORDINANCE approving the awarding of the increase of Reference #1078 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BRAKE MATERIALS** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1078 between the City of Fort Wayne, by and through its Department of Purchasing and **BRAKE MATERIALS** for the City Utilities Garage, respectfully for:

> **the increase of Reference No. 1078 for brake service/parts for the City Utilities Garage. This reference was sent through for approval on January 10, 1989, on Ordinance No. S-15-89 for $16,000;**

involving a total cost of Ten Thousand and no/100 Dollars ($10,000.00), all as more particularly set forth in said Reference #1078 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

TYPE 2 FOR PRICE

PART NUMBER	LOC	DESCRIPTION	U/M	CAT/ CLASS	PRICE
CATEGORY/CLASS LA01 LABOR - TURNING DRUMS & ROTORS					
DRUM CAR	1	CAR DRUM TURNED - PASSENGER CA	EA	LA01	3.50
DRUM10"	1	DRUM TURNED	EA	LA01	25.00
DRUM2 1/2"	1	DRUM TURNED	EA	LA01	5.25
DRUM2 1/4"	1	DRUM TURNED	EA	LA01	5.25
DRUM2 3/4"	1	DRUM TURNED	EA	LA01	5.25
DRUM2"	1	DRUM TURNED	EA	LA01	3.50
DRUM3 1/2"	1	DRUM TURNED	EA	LA01	9.00
DRUM3"	1	DRUM TURNED	EA	LA01	5.25
DRUM4"	1	DRUM TURNED	EA	LA01	10.25
DRUM5"	1	DRUM TURNED	EA	LA01	12.25
DRUM6"	1	DRUM TURNED	EA	LA01	12.25
DRUM7"	1	DRUM TURNED	EA	LA01	12.25
DRUM8"	1	DRUM TURNED	EA	LA01	14.00
MAGNET ROTOR	1	MAGNET ROTOR..TURNED	EA	LA01	8.50
ROTOR	1	ROTOR TURNED	RTR	LA01	
ROTOR CAR	1	CAR ROTOR TURNED	EA	LA01	6.50
ROTOR DUAL	1	DUAL WH ROTOR TURNED	EA	LA01	18.00
ROTOR FOR	1	ROTOR TURNED FOREIGN CAR	EA	LA01	7.50
ROTOR LARGE	1	LARGE ROTOR TURNED	EA	LA01	15.00
ROTOR TRUCK	1	TRUCK ROTOR TURNED	EA	LA01	7.50
CATEGORY/CLASS LA02 LABOR - REBUILDING					
BPR	1	BACKING PLATE R & R	EA	LA02	20.00
CAL-D	1	CALIPER R & R - DOMESTIC	EA	LA02	11.00
CAL-DWE	1	CALIPER R & R - DOMESTIC W/E-B	EA	LA02	20.00
CAL-F	1	CALIPER R & R - FOREIGN	EA	LA02	15.00
CAL-FWE	1	CALIPER R & R - FOREIGN W/E-BR	EA	LA02	20.00
CAL-MICO	1	CALIPER R & R - MICO	EA	LA02	20.00
CAL-TWIN	1	CALIPER R & R - TWIN PISTON	EA	LA02	15.00
MCR-DUAL	1	MASTER CYL R & R - DUAL	CYL	LA02	10.00
MCR-MICO	1	MASTER CYL R & R - MICO	CYL	LA02	15.00
MCR-SINGLE	1	MASTER CYL R & R - SINGLE	CYL	LA02	6.00
WCR	1	WHEEL CYL R & R	CYL	LA02	5.00
CATEGORY/CLASS LA03 LABOR - ALL OTHER					
ARC	1	ARC SHOES TO FIT - PASSENGER S	SET	LA03	3.00
ARC-TRUCK-LG	1	ARC SHOES TO FIT - TRUCK SHOES	SH	LA03	3.50
ARC-TRUCK-SM	1	ARC SHOES TO FIT - SMALL TRUCK	SH	LA03	2.50
BLEEDERSCREW	1	BLEEDER SCREW REMOVE	EA	LA03	5.00
FLARE	1	STEEL LINE FLARED	EA	LA03	3.50
MOTORCYCLE	1	RELINED PADS & SHOES	PC	LA03	6.00
MOUNT	1	MOUNT HUB & DRUM - 5 STUD OR L	EA	LA03	10.00
MOUNT-TRUCK	1	MOUNT HUB & DRUM - 6 STUDS OR	EA	LA03	15.00
PISTONPRESS	1	PISTON PRESSED IN	EA	LA03	3.50
PISTONREMOVE	1	PISTON REMOVAL	EA	LA03	5.00
SHARPEN	1	TOOL BITS SHARPENED	EA	LA03	2.50

** END OF REPORT **

BRAKE MAT'S PARTS, INC
800 SHERMAN BLVD. AT PAPE
FORT WAYNE, IN 46808

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003464

DATE OF REQUEST	☐ Quotations	☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
11/14/88			12/02/88 - 4:00 P.M.	

TO

BRAKE MATERIALS
800 SHERMAN BLVD
FORT WAYNE IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,
Gloria J. Bourguin

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		IT IS THE INTENT OF THIS QUOTATION TO OBTAIN VENDOR(S) FOR THE CITY UTILITIES GARAGE FOR TOP QUALITY BRAKE MATERIALS/SERVICES.		
		VENDOR MUST SUPPLY:		
		PRICING LESS ANY DISCOUNTS WARRANTY LABOR CHARGE PICK-UP/DELIVERY		
		FOR INFORMATION CONTACT DON HECK OR PHIL COLE AT (219) 427-1239.		
		AWARDED VENDOR MUST HOLD PRICING FIRM UNTIL DECEMBER 31, 1989.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1988 DEC -9 AM 11:33
PURCHASING

TOTAL PRICE_____ DELIVERY_____ F.O.B._____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: DATE:

VENDOR 2

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 8-22-89.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by GiaQuinta, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD				
SCHMIDT	✓			✓
TALARICO	✓			

DATED: 9-12-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. G-136-89 on the 12th day of September, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of September, 19 89, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of September, 19 89, at the hour of 2:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-85-08-22

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase in Reference No. 1078 for brake service/parts for the City Utilities Garage. This order was originally approved by Council on January 10, 1989 on Ordinance No. S-15-89 for $16000.00+/- and was awarded to Brake Materials as the most responsible vendor. At this time the Department is requesting an additional $10000.00.

EFFECT OF PASSAGE: The CU Garage will be able to maintain the City fleet for new brakes and repair of brakes.

EFFECT OF NON-PASSAGE: Without the purchase of these materials and services, downtime of equipment and vehicles would result in lost production and services to the citizens of Fort Wayne.

MONIES INVOLVED: Brake Materials $10,000.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: CU Garage
702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-08-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of the increase of Reference #1078 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BRAKE MATERIALS for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Mark E. GiaQuinta			
Paul M. Burns			

DATED: 9-12-89.

Sandra E. Kennedy
City Clerk